

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	5,229.52	5,229.52	0.00	5,229.52
MONTEBELLO - MONTE HILLS	0.00	14,620.45	14,620.45	0.00	14,620.45
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	1,390.97	1,390.97	0.00	1,390.97
MONTEBELLO - ECO. REV.	0.00	5,753.34	5,753.34	0.00	5,753.34
AGENCY TOTAL	\$0.00	\$26,994.28	\$26,994.28	\$0.00	\$26,994.28
ALLOCATED / DISTRIBUTED			26,994.28	0.00	26,994.28
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - SO. INDUSTRIAL	0.00	54.07	54.07	0.00	54.07
MONTEBELLO - MONTE HILLS	0.00	151.22	151.22	0.00	151.22
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	14.38	14.38	0.00	14.38
MONTEBELLO - ECO. REV.	0.00	59.49	59.49	0.00	59.49
AGENCY TOTAL	\$0.00	\$279.16	\$279.16	\$0.00	\$279.16
ALLOCATED / DISTRIBUTED			279.16	0.00	279.16
BALANCE DUE			\$0.00	\$0.00	\$0.00